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REED SMITH LLP  
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Philadelphia, PA 19103  
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E-mail: tlaw@reedsmith.com  
  
*Special Insurance Counsel for Debtor  
and Debtor in Possession*

**UNITED STATES BANKRUPTCY COURT  
SOUTHERN DISTRICT OF NEW YORK**

In re:

Chapter 11

THE ROMAN CATHOLIC DIOCESE OF  
ROCKVILLE CENTRE, NEW YORK,<sup>1</sup>

Case No. 20-12345 (MG)

Debtor.

**THIRTY-THIRD MONTHLY STATEMENT OF REED SMITH LLP, AS  
SPECIAL INSURANCE COUNSEL FOR THE DEBTOR AND DEBTOR IN POSSESSION,  
OF FEES FOR PROFESSIONAL SERVICES RENDERED AND  
DISBURSEMENTS INCURRED FOR THE PERIOD  
JUNE 1, 2023 THROUGH JUNE 30, 2023**

Name of Applicant:

Reed Smith LLP

Authorized to Provide Professional Services  
to:

Debtor and Debtor in Possession

Date of Retention:

Order entered on November 4, 2020,  
*nunc pro tunc* to October 1, 2020

Period for which compensation and  
reimbursement is sought:

June 1, 2023 to June 30, 2023

Amount of Compensation sought as actual,  
reasonable and necessary:

\$211,170.50

80% of which is \$168,936.40

<sup>1</sup> The Debtor in this chapter 11 case is The Roman Catholic Diocese of Rockville Centre, New York, the last four digits of its federal tax identification number are 7437, and its mailing address is 50 North Park Avenue P.O. Box 9023, Rockville Centre, NY 11571-9023.

Amount of Expense Reimbursement sought as actual, reasonable and necessary:	\$12,763.35
Fees and Expenses of Debtor's Consulting Expert ("Expert F&E")	\$25,312.00 <sup>2</sup>
TOTAL (80% of fees, 100% of costs, 100% of Expert F&E)	\$207,011.75

Reed Smith LLP ("Reed Smith"), as Special Insurance Counsel for the Debtor and Debtor-In Possession, hereby submits this thirty-third monthly statement (the "Monthly Statement") for the period of June 1, 2023 through June 30, 2023 (the "Statement Period") for payment of professional services rendered and reimbursement of expenses incurred during the Statement Period pursuant to the Court's Order Authorizing Procedures for Interim Compensation and Reimbursement of Expenses of Professionals [Dkt. No. 129] (the "Fee Procedures Order"). Reed Smith requests: (a) interim allowance and payment of compensation in the amount of \$168,936.40 (80% of \$211,170.50) of fees on account of reasonable and necessary professional services rendered to the Debtor by Reed Smith, (b) reimbursement of actual and necessary costs and expenses in the amount of \$12,763.35 incurred by Reed Smith during the Statement Period, and (c) reimbursement for services rendered, and costs and expenses incurred, by Debtor's consulting expert in the amount of \$25,312.00.

#### **FEEES FOR SERVICES RENDERED DURING THE STATEMENT PERIOD**

1. Set forth below is a list of the positions of the Reed Smith professionals and paraprofessionals who provided services to the Debtor during the Statement Period, their respective billing rates, and the aggregate hours spent by each professional and paraprofessional in providing services on behalf of the Debtor during the Statement Period.

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<sup>2</sup> Submitted for payment pursuant to *Order Authorizing the Retention of Experts* [Dkt. No. 783], ¶ 3.

Name	Title	Department	Office	JD Year	Rate	Hours	Amount
Law, Timothy	Equity Partner	Litigation	Philadelphia	1995	1250	29.2	\$36,500.00
Javian, Aaron	Fix.Sh.Partner	Business and Finance	New York	2004	1215	15	\$1822.50
Kramer, Ann	Fix.Sh.Partner	Litigation	New York	1984	1390	15.5	\$21,545.00
Berringer, John	Counsel	Litigation	New York	1980	1285	63.9	\$82,111.50
Kim, Esther Y.	Associate	Litigation	Philadelphia	2018	685	30.3	\$20,755.50
Koss, Amy M.	New Associate	Litigation	Philadelphia	2022	590	33.5	\$19,765.00
LauKamg, Christopher	Paralegal	Business and Finance	New York	-	410	29.1	\$11,931.00
Schad, James	Other	Litigation	Washington	-	600	27.9	\$16,740.00
						230.9	\$211,170.50
TOTAL:							230.9 \$211,170.50

2. The rates charged by Reed Smith for services rendered to the Debtor are the same rates that it charges generally for professional services rendered to its non-bankruptcy clients as described in the engagement letter between Reed Smith and the Debtor. A complete itemization of tasks performed by these professionals and paraprofessionals for the Statement Period is annexed hereto as **Exhibit A**.

### **EXPENSES INCURRED DURING THE STATEMENT PERIOD**

3. Set forth below is a categorical list of expenses incurred by Reed Smith during the Statement Period in the course of representing the Debtor.

Description	Amount
Duplicating/Printing/Scanning	\$54.30
Gravity Stack LLC Invoice Document Production	\$10,288.45
W. Chapin and K. Ammirati Deposition Transcript Expense	\$2,420.60
TOTAL:	\$12,763.35

**NOTICE AND OBJECTION PROCEDURES**

4. Reed Smith has provided notice of this statement upon the following parties by electronic or first class mail: (i) the Debtor, the Roman Catholic Diocese of Rockville Centre, 50 N. Park Avenue, P.O. Box 9023, Rockville Centre, NY 11571 (Attn: Thomas Renker); (ii) counsel to the Debtor, Jones Day, 250 Vesey Street, New York, NY 10281 (Attn: Corinne Ball, Esq., Benjamin Rosenblum, Esq. and Andrew M. Butler, Esq.); (iii) the Office of the United States Trustee Region 2, Alexander Hamilton Custom House, One Bowling Green, Suite 534, New York, NY 10004 (Attn: Greg Zipes, Esq. and Shara Cornell, Esq.); and (iv) counsel for the Official Committee of Unsecured Creditors, Pachulski Stang Ziehl & Jones LLP, 780 Third Avenue, 34th Floor, New York, NY 10017 (Attn: Ilan D. Scharf, Esq., Karen B. Dine, Esq. and Brittany M. Michael, Esq.) and Pachulski Stang Ziehl & Jones LLP, 10100 Santa Monica Blvd., 13<sup>th</sup> Floor, Los Angeles, CA 90067 (Attn: James I. Stang, Esq.).

5. Pursuant to the Fee Procedures Order, objections to this Monthly Statement, if any, must be served no later than **August 8, 2023** (the “Objection Deadline”) upon the following parties: (i) the Debtor, the Roman Catholic Diocese of Rockville Centre, 50 N. Park Avenue, P.O. Box 9023, Rockville Centre, NY 11571 (Attn: Thomas Renker); (ii) counsel to the Debtor, Jones Day, 250 Vesey Street, New York, NY 10281 (Attn: Corinne Ball, Esq., Benjamin Rosenblum, Esq. and Andrew M. Butler, Esq.); (iii) the Office of the United States Trustee Region 2, Alexander Hamilton Custom House, One Bowling Green, Suite 534, New York, NY 10004 (Attn: Greg Zipes, Esq. and Shara Cornell, Esq.); (iv) counsel for the Official Committee of Unsecured Creditors, Pachulski Stang Ziehl & Jones LLP, 780 Third Avenue, 34th Floor, New York, NY 10017 (Attn: Ilan D. Scharf, Esq., Karen B. Dine, Esq. and Brittany M. Michael, Esq.) and Pachulski Stang Ziehl & Jones LLP, 10100 Santa Monica Blvd., 13<sup>th</sup> Floor, Los Angeles, CA 90067 (Attn: James I. Stang, Esq.); and (v)

Special Insurance Counsel, Reed Smith LLP, 599 Lexington Avenue, New York, NY 10022 (Attn: Aaron Javian, Esq. and John B. Berringer, Esq.) and Reed Smith LLP, 1717 Arch Street, Three Logan Square, Suite 3100, Philadelphia, PA 19103 (Attn: Timothy P. Law, Esq.).

6. If no objections to this Monthly Statement are received by the Objection Deadline, the Debtor will be authorized thereafter to pay Reed Smith 80% of the fees and 100% of the expenses identified in the Monthly Statement as well as 100% of the Expert F&E.

7. To the extent an objection to the Monthly Statement is received on or before the Objection Deadline, the Debtor will withhold payment of that portion of the Monthly Statement to which the objection is directed and is authorized to pay the remainder of fees and expenses in the percentages set forth above. To the extent such objection is not resolved, it shall be preserved and presented to the Court at the next interim or final fee application hearing to be heard in accordance with paragraph 2(k) of the Fee Procedures Order.

Dated: July 24, 2023  
New York, New York

REED SMITH LLP

/s/ Aaron Javian  
Aaron Javian, Esq.  
John B. Berringer, Esq.  
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E-mail: jberringer@reedsmith.com

-and-

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*Special Insurance Counsel for Debtor and  
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# EXHIBIT A



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R.C. Diocese of Rockville Centre  
50 No. Park Avenue  
Att: William G. Chapin  
Rockville Centre, NY 11570  
US - UNITED STATES

Invoice Number: **3634553**  
Invoice Date: **7/20/2023**  
Client Number: **504893**  
Matter Number: **504893.60005**

**REMITTANCE PAGE**  
*PLEASE RETURN THIS COPY WITH YOUR PAYMENT*

**RE: Chapter 11 Insurance Recovery**

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Total Current Fees.....	\$	206,642.00
Total Current Expenses and Other Charges .....	\$	12,763.35
<b>Total Due This Invoice:</b>	<b>\$</b>	<b><u>219,405.35</u></b>

Please Remit to:

**Mail To:**  
Reed Smith LLP  
P.O. Box 360110  
Pittsburgh, PA 15251-6110

**Wire Instructions:**  
BNY Mellon Bank N.A.  
Philadelphia, PA  
ABA Number: 031000037  
Swift Code: IRVTUS3N (International)  
Account #2-022-986  
**(Please Reference Invoice Number)**





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**RE: Chapter 11 Insurance Recovery**

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**INVOICE SUMMARY**

Total Current Fees.....	\$ 206,642.00
Total Current Expenses and Other Charges .....	\$ 12,763.35
<b>Total Due This Invoice:</b>	<b>\$ <u>219,405.35</u></b>

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**Wire Instructions:**  
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# **DETAIL FOR PROFESSIONAL SERVICES RENDERED THROUGH June 30, 2023**

Date	Timekeeper	Description	Hours
06/01/23	T.P. Law	Prepare for discovery dispute oral argument with Magistrate Judge Cave.	4.20
06/01/23	C.M. LauKamg	Telephone and email to USDC SDNY Clerks Office and Court Reporter regarding retrieval status of the June 1, 2023 conference transcript and circulate status of same.	0.40
06/01/23	J.B. Berringer	Exchange of emails with T. Law re: Cosgrove deposition (.80); review of emails re: letters to MJ Cave in Adversary Proceedings (1.20); review of LMI letter re: Moon claim, Maryhaven's status (.60); emails E. Stephens, W. Chapin re: same (.20); review Chapin email re: Maryhaven, reply to same (.80); prep. for, attendance on call with MJ Cave (1.50); t/cs A. Kramer, D. Artese re: same (.60).	5.70
06/01/23	C.M. LauKamg	Analyze USBC SDNY docket, USBC SDNY adversary proceeding docket and USDC SDNY docket for pleadings then update master files and calendar.	1.00
06/01/23	T.P. Law	Argue discovery dispute oral argument with Magistrate Judge Cave.	1.10
06/01/23	T.P. Law	Draft letter to Magistrate Judge Cave enclosing Diocese of Brooklyn's objections to B. Cosgrove subpoena.	0.40
06/01/23	T.P. Law	Finalize and send discovery status letters to Magistrate Judge Cave in Evanston and LMI matters.	1.20



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Date	Timekeeper	Description	Hours
06/01/23	T.P. Law	Review Judge Cave decision on discovery motions in Arrowood matter.	0.20
06/01/23	T.P. Law	Email report to Jones Day team on discovery hearing before Magistrate Judge Cave.	0.30
06/01/23	A. M. Koss	Placa document review and communication with E. Kim re: same.	3.30
06/01/23	A. Kramer	Prepare for call with valuation team (.30); teams call with Valuation team and E. Stephens re: valuation (.40); telephone conversation with Berringer re: conference with J. Cave (.10); review T. Law message re: same (.10).	0.90
06/02/23	J.B. Berringer	Review emails re: Glenn, Cave decisions (.40); email C. Adams re: Cave decision, Placa, Puglisi depositions (.40).	0.80
06/02/23	C.M. LauKamg	Follow up on retrieval status of USDC SDNY June 1, 2023 conference transcript and circulate status of same.	0.40
06/02/23	A. Kramer	Review J. Glenn PI Opinion.	0.80
06/02/23	A. M. Koss	Lost policies research and draft email to EV regarding results.	4.10
06/02/23	A. M. Koss	Puglisi document review and Placa/Puglisi document review results sent to E. Kim.	2.40
06/02/23	A. M. Koss	Lost policy research for EV and compile findings.	1.30
06/02/23	C.M. LauKamg	Analyze USBC SDNY docket, USBC SDNY adversary proceeding docket and USDC SDNY docket for pleadings then update master files and calendar.	0.80
06/03/23	A. M. Koss	Lost policy research and compile findings/email to EV regarding same.	3.90
06/05/23	J.B. Berringer	Email to LMI re: Moon claim, Maryhaven's insured status (.70); email W. Chapin re: counsel for Maryhaven (.20); emails B. Davey re: Moon claim and Maryhaven (.50); emails to team re: depositions (.40); review of lists re: Placa, Puglisi docs, email E. Kim re: same (1.80); review new	4.00



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Date	Timekeeper	Description	Hours
		Objection letters (.40).	
06/05/23	C.M. LauKamg	Analyze USBC SDNY docket, USBC SDNY adversary proceeding docket and USDC SDNY docket for pleadings then update master files and calendar.	2.70
06/05/23	A. M. Koss	Attention to lost policies for EV and follow up email re: same.	1.10
06/05/23	E. Y. Kim	Analyze Placa and Puglisi documents in the Diocese productions for deposition preparation.	2.30
06/05/23	A. M. Koss	Placa document review/renaming preparation for J. Berringer review.	2.20
06/05/23	A. M. Koss	Call with E. Kim and email with J. Berringer regarding Placa and Puglisi document review/renaming preparation for J. Berringer review.	0.60
06/05/23	A. M. Koss	Coordinate and analyze with GravityStack team tagging and downloading necessary files for Placa document review.	0.60
06/06/23	T.P. Law	Finalize execution of [REDACTED].	0.20
06/06/23	T.P. Law	Finalize memo [REDACTED].	0.20
06/06/23	T.P. Law	Follow up with Evanston re: joint letter to Magistrate Judge Cave.	0.20
06/06/23	T.P. Law	Follow up with LMI re: joint letter to Magistrate Judge Cave.	0.20
06/06/23	C.M. LauKamg	Analyze USBC SDNY docket, USBC SDNY adversary proceeding docket and USDC SDNY docket for pleadings then update master files and calendar.	0.80
06/06/23	A. M. Koss	Analyze and review Puglisi documents and communication with E. Kim regarding same.	2.20
06/06/23	A. M. Koss	Analyze and review documents for Placa (1.50); record notes regarding same (1.80).	3.30
06/06/23	E. Y. Kim	Analyze Placa and Puglisi documents for review by J. Berringer for deposition preparation (.20);	0.30



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Date	Timekeeper	Description	Hours
		communicate with A. Koss regarding same (.10).	
06/07/23	C.M. LauKamg	Follow up with USDC SDNY Clerks Office and Court Reporter regarding retrieval status of June 1, 2023 Conference Transcript and circulate status of same.	0.40
06/07/23	J.B. Berringer	Team call (.70); review of Amended Complaint, Answer re: draft letter to Court and revisions to draft letter (1.80); t/c LMI counsel re: draft letter (.50); review of google entries re: R. Ferraro (.70); t/c D. Artese, email team re: Cosgrove subpoena (.90); review Law revisions to letters to Court (.60).	5.20
06/07/23	T.P. Law	Telephone conference with LMI's counsel re: contents of joint letter to Magistrate Judge Cave.	0.40
06/07/23	T.P. Law	Email exchange with team and insurance counsel for unsecured creditors' committee re: Evanston request for dismissal without prejudice.	0.30
06/07/23	T.P. Law	Revise LMI's draft of joint letter to Magistrate Judge Cave.	0.90
06/07/23	T.P. Law	Telephone conference with J. Berringer re: strategy in LMI and Evanston actions.	0.20
06/07/23	T.P. Law	Revise Evanston's draft of joint letter to Magistrate Judge Cave.	0.80
06/07/23	A. M. Koss	Date, sort and review Puglisi documents (1.90); create chart (1.20); communicate with E. Kim regarding same (.20).	3.30
06/07/23	A. M. Koss	Date and review Placa document production (3.10); input notes regarding same into chart (1.30); communication with E. Kim regarding same (.30).	4.70
06/07/23	A. Kramer	Review PI opinion (.80); work in process call with Renker, JD, A&M and RS teams (.60); email exchanges with Law and Berringer re Evanston dismissal proposal (.30).	1.70
06/08/23	T.P. Law	Telephone conference with team and insurance counsel for the parishes, E. Sorenson, re: next	0.50



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Date	Timekeeper	Description	Hours
		steps with regard to parish coverage issues.	
06/08/23	T.P. Law	Draft and finalize joint letter to Magistrate Judge Cave with Evanston.	0.30
06/08/23	T.P. Law	Draft and finalize joint letter to Magistrate Judge Cave with LMI.	0.40
06/08/23	J.C. Schad	Research, analyze, prepare reports to J. Berringer re: Arrowood coverage determination letters, revisions and current status.	4.30
06/08/23	C.M. LauKamg	Follow up with USDC SDNY Clerks Office and Court Reporter regarding retrieval status of June 1, 2023 conference transcript and circulate status of same.	0.20
06/08/23	C.M. LauKamg	Analyze USBC SDNY docket, USBC SDNY adversary proceeding docket and USDC SDNY docket for pleadings then update master files and calendar.	0.80
06/08/23	A. Kramer	Conference call with E. Sorenson, Berringer and Law re: coverage actions.	0.50
06/08/23	J.B. Berringer	Review revisions to letters to Court (.50); t/c T. Law, A. Kramer re: same (.40); t/c team, Parish counsel (.60); review Chart re: Arrowood denials (.50); emails W. Chapin, J. Schad re: same (.80); emails J. Bair, E. Sorenson re: Chart (.40) arrangements re: meet & confer with UCC, Arrowood (.40); review of docs for Placa deposition (2.80).	6.40
06/08/23	A. M. Koss	Coordinate delivery of Placa/Puglisi documents for J. Berringer review.	0.50
06/09/23	T.P. Law	Telephone conference with [REDACTED].	0.60
06/09/23	J.C. Schad	Perform correlative analysis, record recent Arrowood letters, revise report to J. Berringer accordingly.	3.20
06/09/23	J.B. Berringer	Review J. Bair email re: conf. call (.10); emails J. Bair re: Arrowood denials for Related entities (.40); review J. Schad emails re: same (.40);	5.40



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Date	Timekeeper	Description	Hours
		review W. Chapin emails re: denials (.30); email exchange with C. Adams re: Puglisi (.30); review Placa, Puglisi docs. (3.90).	
06/12/23	J.B. Berringer	Telephone conference with Committee counsel re: Arrowood (.80); review of Orders re: Conferences with MJ Cave, emails T. Law, Opposing counsel re: same (1.20); t/c D. Artese re: Coughlin subpoena (.20); review emails re: Arrowood financials (.30); review Arrowood email re: J. Wallace, email T. Law re: same (.60).	3.10
06/12/23	C.M. LauKamg	Analyze USBC SDNY docket, USBC SDNY adversary proceeding docket and USDC SDNY docket for pleadings then update master files and calendar.	1.20
06/12/23	T.P. Law	Telephone conference with committee insurance counsel re: status of Arrowood action.	0.70
06/12/23	T.P. Law	Follow-up telephone conference with A. Kramer and J. Berringer re: Committee insurance counsel call.	0.20
06/12/23	A. Kramer	Conference call with T. Burns, J. Bair and RS Team re: Arrowood issues (.60); follow-up conference call with Berringer and Law re: same (.30); review new Arrowood quarterly statement (.30).	1.20
06/13/23	C.M. LauKamg	Analyze USBC SDNY docket, USBC SDNY adversary proceeding docket and USDC SDNY docket for pleadings then update master files and calendar.	1.00
06/13/23	T.P. Law	Telephone conference with Committee counsel re: Arrowood inability and unwillingness to pay claims.	0.50
06/13/23	T.P. Law	Review Arrowood Q1 financial statements.	0.30
06/13/23	T.P. Law	Email J. Moffitt re: consent to adjournment.	0.20
06/13/23	J.B. Berringer	Preparation for, attendance on meet and confer with UCC, Arrowood (.80); review of new claim objections (.90); review draft letter to MJ Cave,	4.20





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Date	Timekeeper	Description	Hours
		email Arrowood re: same (.80); email A. Smith re: depositions (.30); review N. Wiesner email re: Cosgrove subpoena (.60); email T. Law re: same (.20); email Wiesner re: same (.20); review Orders re: case conferences (.40).	
06/14/23	A. Kramer	Work in Process call with JD, RS and A&M teams re: motion to dismiss, objections, mediation etc. (1.0); email exchange re: call with mediators (.10); begin analysis of report re: claims (1.70).	2.80
06/14/23	T.P. Law	Participate in work in process call with Jones Day and Reed Smith teams.	1.30
06/14/23	J.B. Berringer	Emails T. Law, C. LauKamg re: case conferences (.80); emails T. Law to prep for conferences (.40); review docket memos re: upcoming dates (.60); email T. Law re: team call (.20).	2.00
06/14/23	C.M. LauKamg	Analyze USBC SDNY docket, USBC SDNY adversary proceeding docket and USDC SDNY docket for pleadings then update master files and calendar.	1.00
06/15/23	A. Kramer	Review materials re: proposed legislative changes to Section 349 (.40); continue review of claim summary (1.80).	2.20
06/15/23	J.B. Berringer	Emails with T. Law re: Arrowood letter (.30); prep for and attendance on LMI case conference (.80); t/c T. Law re: same (.20).	1.30
06/15/23	T.P. Law	Prepare for conference with Judge Cave re: status of scope of LMI discovery.	0.80
06/15/23	T.P. Law	Participate in telephone conference with Magistrate Judge Cave.	0.60
06/15/23	T.P. Law	Arrange for filing of Arrowood subpoena joint letter to Magistrate Judge Cave.	0.20
06/15/23	C.M. LauKamg	Analyze USBC SDNY docket, USBC SDNY adversary proceeding docket and USDC SDNY docket for pleadings then update master files and calendar.	1.00
06/16/23	A. Kramer	Zoom conference with mediators, JD team and	1.20





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Date	Timekeeper	Description	Hours
		parish counsel re: settlement.	
06/16/23	T.P. Law	Prepare for teleconference with Magistrate Judge Cave re LMI discovery scope and schedule.	0.80
06/16/23	T.P. Law	Teleconference with Magistrate Judge Cave re: LMI discovery scope and schedule.	0.60
06/16/23	T.P. Law	Email insurance counsel for the unsecured creditors committee re: Arrowood status and strategy.	0.30
06/16/23	J.B. Berringer	Telephone conference with MJ Cave (.80); review LMI letter re: notice (.60); email W. Chapin, T. Law re: LMI defense (.40).	1.80
06/20/23	E. Y. Kim	Draft 30(b)(6) deposition notice for Arrowood (2.10); draft discovery requests to LMI (1.50).	3.60
06/20/23	J.B. Berringer	Telephone conference with W. Chapin, T. Law re: Network Adjustor's role (.80); review Chapin email re: same (.20); t/c T. Law, T/c E. Kim re: discovery demands (.50); review docket entries (.40).	1.90
06/20/23	C.M. LauKamg	Analyze USBC SDNY docket, USBC SDNY adversary proceeding docket and USDC SDNY docket for pleadings then update master files and calendar.	1.20
06/20/23	C.M. LauKamg	Telephone and email to USDC SDNY Clerks Office and Court Reporter regarding retrieval status of the June 15, 2023 and June 16, 2023 Conference Transcripts and circulate status of same.	0.40
06/20/23	T.P. Law	Telephone conference with J. Berringer, B. Chapin, Network Adjusters and parish counsel re: third party administration of claims.	0.60
06/21/23	J.B. Berringer	Review LMI Protective Order and email D. Artese re: same (.60); conf call team (1.10); review emails re: Parish coverage (.50).	2.20
06/21/23	A. Kramer	Work in process call with clients, JD, A&M and RS teams re: [REDACTED] (1.0); email exchange with JD	1.40



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Date	Timekeeper	Description	Hours
		and RS teams re: parish defense cost issues (.40).	
06/21/23	T.P. Law	Work in process call with client, Jones Day and Reed Smith team.	0.90
06/21/23	T.P. Law	Review and approve draft protective order.	0.20
06/21/23	C.M. LauKamg	Analyze USBC SDNY docket, USBC SDNY adversary proceeding docket and USDC SDNY docket for pleadings then update master files and calendar.	0.80
06/21/23	C.M. LauKamg	Telephone and email to USDC SDNY Clerks Office and Court Reporter regarding retrieval status of the June 15, 2023 and June 16, 2023 Conference Transcripts and circulate status of same.	0.80
06/22/23	A. Kramer	Research re: UCC issue and communications with Law and Berringer re: same.	0.20
06/23/23	E. Y. Kim	Draft, revise discovery requests to LMI and Evanston (2.50); analyze documents [REDACTED] for T. Law and J. Berringer review (1.20).	3.70
06/23/23	T.P. Law	Telephone conference with E. Kim re: discovery requests in relation to LMI and Evanston.	0.40
06/26/23	E. Y. Kim	Draft, revise 30(b)(6) deposition topics in notice to Arrowood (1.40); draft response letter to Arrowood deficiency letter regarding multiple topics (2.50).	3.90
06/26/23	T.P. Law	Telephone conference with client and TPA re: claim handling process.	0.70
06/26/23	J.B. Berringer	Telephone conference with W. Chapin, T. Geremia et. al. re: Network Adjustors (.70); review of drafts re: P.O. for Brooklyn docs (.80); review emails re: hearing transcripts (.70); review emails re: Chapin dep. resumption, email Arrowood re: same (.80); review Arrowood deficiency letter (.50); emails with T. Law re: Arrowood joint letter (.40); review Arrowood claims docs. and emails J. Schad, E. Kim re:	5.30



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Date	Timekeeper	Description	Hours
		same (1.40).	
06/26/23	C.M. LauKamg	Telephone and email to USDC SDNY Clerks Office and Court Reporter regarding June 15, 2023 and June 16, 2023 Conference Transcripts and circulate same to Attorneys.	0.80
06/26/23	C.M. LauKamg	Analyze USBC SDNY docket, USBC SDNY adversary proceeding docket and USDC SDNY docket for pleadings then update master files and calendar.	0.80
06/26/23	J.C. Schad	Research re evidence of coverage (.50); analyze insurer coverage letters, prepare response to insurer (.20); reports to J. Berringer re: summary of evidence (.70); materials for production to Arrowood (.30).	1.70
06/27/23	E. Y. Kim	Draft response letter to Arrowood deficiency letter regarding privileged documents and personally identifiable information in Diocese productions.	3.50
06/27/23	T.P. Law	Review and approve correspondence from Arrowood to the court.	0.30
06/27/23	J.C. Schad	Research re: [REDACTED] (3.30); analyze, format, prepare table of [REDACTED] (3.40); revise table format (.40).	7.10
06/27/23	J.B. Berringer	VM T. Law re: status of Adv. Proceedings (.10); emails T. Law re: team call (.30); t/c D. Artese re: Ferraro docs (.50); review E. Stephens correspondence with M. Natale (.40); review correspondence re: Arrowood response to Req. to Admit and emails T. Law, M. Natale re: same (.30); arrangements re: Chapin dep. (.30); review correspondence re: Stip/P.O (.50).	2.40
06/27/23	C.M. LauKamg	Analyze USBC SDNY docket, USBC SDNY adversary proceeding docket and USDC SDNY docket for pleadings then update master files and calendar.	0.80
06/27/23	A. Kramer	Review JD filings in opposition to Motion to Dismiss.	1.20



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Date	Timekeeper	Description	Hours
06/28/23	E. Y. Kim	Call with T. Law and J. Berringer regarding discovery tasks and status (.50); draft response to Arrowood deficiency letter regarding various issues with Diocese productions (2.80); revise 30(b)(6) deposition notice to Arrowood (.60).	3.90
06/28/23	A. Kramer	Work in process call with JD and RS teams re: motion to dismiss, coverage actions and mediation (.50); respond to filing fee questions from C. Ball (.30).	0.80
06/28/23	T.P. Law	Telephone conference with E. Kim re: status and strategy regarding discovery in relation to Arrowood, LMI, and Evanston.	0.50
06/28/23	T.P. Law	Email exchange with B. Chapin re: LMI's request for a TPA to handle ongoing claims.	0.50
06/28/23	T.P. Law	Draft joint letter to Judge Rochon re: status of Arrowood case.	2.30
06/28/23	T.P. Law	Email Arrowood re: status of joint letter to Judge Rochon.	0.30
06/28/23	J.B. Berringer	Team call re: status (.50); t/c T. Law re: status of Arrowood Adv. Proceeding (.30); t/c T. Law, E. Kim re: same (.50); review emails re: Joint Letter to Judge Rochon (.50); emails to C. Adams re: Placa and Puglisi deps (.30); review Geremia, Chapin emails re: t/c on Network Adjustors (.20); review of Diocese of Brooklyn pleading in Del. action, email team re: same (.50); review letter to mediators re: Friday call (.30); review draft 30(b)(6) Arrowood topics (.50); review docket entries for P.O. (.10); review pre-CVA claims docs (.60).	4.30
06/28/23	C.M. LauKamg	Coordinate with Library Research Center to retrieve DE Superior Court Motion to Intervene and circulate same to J. Berringer.	0.20
06/28/23	C.M. LauKamg	Follow up on status of USDC SDNY June 16, 2023 Conference Transcript Redactions.	0.20
06/28/23	J.C. Schad	Research to [REDACTED] (4.40); research [REDACTED] for report to J. Berringer, T. Law, E. Kim (1.90).	6.30



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Date	Timekeeper	Description	Hours
06/28/23	C.M. LauKamg	Analyze USBC SDNY docket, USBC SDNY adversary proceeding docket and USDC SDNY docket for pleadings then update master files and calendar.	0.80
06/29/23	E. Y. Kim	Revise Exhibit A to the Diocese's supplemental responses to Arrowood's document requests regarding bates ranges for first notice documents in response to Arrowood deficiency letter (2.10); analyze documents relating to additional evidence of coverage and additional first notice documents for supplemental production (1.20).	3.30
06/29/23	J.B. Berringer	Telephone conference with team re: Network Adjustors, LMI (.50); t/c E. Sorenson re: use of Network Adjustors, insurance issues (.50); review of J. Schad emails re: Arrowood denials, Pre-CVA claim docs (.50).	1.50
06/29/23	T.P. Law	Participate in telephone conference with client and defense counsel re: TPA issues.	0.80
06/29/23	T.P. Law	Participate in telephone conference with [REDACTED] and [REDACTED].	0.60
06/29/23	T.P. Law	Finalize draft of shorter version of the joint letter to Judge Rochon advising re: status.	1.20
06/29/23	C.M. LauKamg	Analyze USBC SDNY docket, USBC SDNY adversary proceeding docket and USDC SDNY docket for pleadings then update master files and calendar.	1.00
06/29/23	C.M. LauKamg	Finalize USDC SDNY Notice of Intent to Request Redaction of June 16, 2023 Transcript in preparation for electronic filing; electronically file and serve same; update master files and calendar; send same to Court Reporter.	1.00
06/29/23	C.M. LauKamg	Finalize USDC SDNY Letter to Judge Rochon regarding status of case in preparation for electronic filing; electronically file and serve same; update master files and calendar.	1.00



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Date	Timekeeper	Description	Hours
06/29/23	J.C. Schad	Review, revise, transmit to J. Berringer a chart to [REDACTED] (.70); review claim related documents for [REDACTED] (1.20); research, analyze, prepare status of [REDACTED] (2.60).	4.50
06/30/23	E. Y. Kim	Call with J. Schad regarding analysis of [REDACTED] (.20); analyze documents regarding same for supplemental production (2.20); draft, revise response letter to Arrowood deficiency letter (3.40).	5.80
06/30/23	A. Kramer	Teams Conference with mediators and parishes.	0.60
06/30/23	T.P. Law	Telephone conference with mediators re: potential for settlement.	0.80
06/30/23	C.M. LauKamg	Analyze USBC SDNY docket, USBC SDNY adversary proceeding docket and USDC SDNY docket for pleadings then update master files and calendar.	1.00
06/30/23	J.B. Berringer	Emails J. Schad re: Arrowood denials, new claim docs (.70); emails E. Kim, J. Schad re: same (.60); review objections to motion to dismiss, reply in support of motion (.90); t/c mediators (.80); review of E. Stephens, T. Geremia emails to prepare for call (.80); review 15th Claim Objections (.40); review draft presentations to State Court Counsel (.80); review, respond to mediator email re: Arrowood Claims Monitor (.60) review C. Moore direct testimony (.80).	6.40
06/30/23	J.C. Schad	Discuss with E. Kim, transmit document for production, reports re: status of investigation for evidence of coverage.	0.80
<b>Total Hours</b>			<b>222.80</b>

#### SUMMARY OF PROFESSIONAL SERVICES:

Timekeeper	Hours	Rate	Total
Ann V. Kramer	15.50 hrs @ \$	1,390.00 / hr	21,545.00



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Timekeeper	Hours	Rate	Total
John B. Berringer	63.90 hrs @ \$	1,285.00 / hr	82,111.50
Timothy P. Law	29.20 hrs @ \$	1,250.00 / hr	36,500.00
Esther Y. Kim	30.30 hrs @ \$	685.00 / hr	20,755.50
James C. Schad	27.90 hrs @ \$	600.00 / hr	16,740.00
Amy M. Koss	33.50 hrs @ \$	590.00 / hr	19,765.00
Christopher LauKamg	22.50 hrs @ \$	410.00 / hr	9,225.00
<b>Total Professional Services</b>			<b>206,642.00</b>

#### DISBURSEMENTS AND OTHER CHARGES

Date	Description	Amount
	Duplicating/Printing/Scanning	543.00 @ 0.10 54.30
05/25/2023	Gravity Stack LLC Invoice Document Production	5,896.95
06/06/2023	W. Chapin Deposition Transcript Expense	1,417.30
06/21/2023	K. Ammirati Deposition Transcript Expense	1,003.30
06/29/2023	Gravity Stack LLC Invoice Document Production	4,391.50
<b>Total Expenses and Other Charges</b>		<b>12,763.35</b>

#### INVOICE SUMMARY

Total Fees	\$ 206,642.00
Total Expenses and Other Charges	\$ 12,763.35
<b>TOTAL CURRENT INVOICE DUE</b>	<b>\$ 219,405.35</b>
<b>Total Amount Due</b>	<b>\$ 219,405.35</b>





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R.C. Diocese of Rockville Centre  
50 No. Park Avenue  
Att: William G. Chapin  
Rockville Centre, NY 11570  
US - UNITED STATES

Invoice Number: **3634555**  
Invoice Date: **7/20/2023**  
Client Number: **504893**  
Matter Number: **504893.60006**

**REMITTANCE PAGE**  
*PLEASE RETURN THIS COPY WITH YOUR PAYMENT*

**RE: Fee statements/fee applications**

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Total Current Fees.....\$ 4,528.50

**Total Due This Invoice:** \$ 4,528.50

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Lockbox 10096  
PO BOX 70280  
Philadelphia, PA 19176-0280

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Philadelphia, PA  
ABA Number: 031000037  
Swift Code: IRVTUS3N (International)  
Account #2-022-986  
**(Please Reference Invoice Number)**





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R.C. Diocese of Rockville Centre  
50 No. Park Avenue  
Att: William G. Chapin  
Rockville Centre, NY 11570  
US - UNITED STATES

Invoice Number: **3634555**  
Invoice Date: **7/20/2023**  
Client Number: **504893**  
Matter Number: **504893.60006**

**RE: Fee statements/fee applications**

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#### INVOICE SUMMARY

Total Current Fees.....	\$ 4,528.50
<b>Total Due This Invoice:</b>	<b>\$ 4,528.50</b>

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Lockbox 10096  
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Philadelphia, PA 19176-0280

**Wire Instructions:**  
BNY Mellon Bank N.A.  
Philadelphia, PA  
ABA Number: 031000037  
Swift Code: IRVTUS3N (International)  
Account #2-022-986  
**(Please Reference Invoice Number)**



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MUNICH ♦ NEW YORK ♦ ORANGE COUNTY ♦ PARIS ♦ PHILADELPHIA ♦ PITTSBURGH ♦ PRINCETON ♦ RICHMOND ♦ SAN FRANCISCO ♦ SHANGHAI ♦ SILICON VALLEY ♦ SINGAPORE ♦ TYSONS ♦ WASHINGTON, D.C. ♦ WILMINGTON

R.C. Diocese of Rockville Centre  
50 No. Park Avenue  
Att: William G. Chapin  
Rockville Centre, NY 11570  
US - UNITED STATES

Invoice Number: **3634555**  
Invoice Date: **7/20/2023**  
Client Number: **504893**  
Matter Number: **504893.60006**

# **DETAIL FOR PROFESSIONAL SERVICES RENDERED THROUGH June 30, 2023**

Date	Timekeeper	Description	Hours
06/02/23	C.M. LauKamg	Follow up with Epiq regarding status of USBC SDNY Certificate of Service for Reed Smith LLP Thirty-First Monthly Fee Statement and update master files and calendar.	0.20
06/07/23	C.M. LauKamg	Finalize USBC SDNY Certificate of No Objection for Reed Smith LLP Thirty-First Monthly Fee Statement in preparation for electronic filing.	0.40
06/12/23	C.M. LauKamg	Finalize and electronically file USBC SDNY Certificate of No Objection for the April 2023 Reed Smith LLP Monthly Fee Statement and update master files and calendar.	0.80
06/13/23	C.M. LauKamg	Revise USBC SDNY Reed Smith LLP Thirty-Second Monthly Fee Statement in preparation for electronic filing.	0.80
06/21/23	C.M. LauKamg	Finalize USBC SDNY Reed Smith LLP Thirty-Second May 2023 Monthly Fee Statement in preparation for electronic filing.	1.80
06/22/23	A. Javian	Attention to billing status and email A&M re: same.	0.50
06/26/23	A. Javian	Review/comment on billing matters.	1.00
06/27/23	C.M. LauKamg	Finalize, electronically file and coordinate service of USBC SDNY Reed Smith LLP Thirty-Second Monthly Fee Statement and update master files and calendar.	1.80
06/28/23	C.M. LauKamg	Follow up with Attorneys and Accounting Department regarding KCIC invoice payment status and arrange for payments of same.	0.60



Reed Smith LLP  
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Telephone: +1 215 851 8100  
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Date	Timekeeper	Description	Hours
06/28/23	C.M. LauKamg	Follow up with Epiq regarding service of USBC SDNY Reed Smith LLP Thirty-Second Monthly Fee Statement.	0.20
Total Hours			8.10

#### SUMMARY OF PROFESSIONAL SERVICES:

Timekeeper	Hours	Rate	Total
Aaron Javian	1.50 hrs @ \$	1,215.00 / hr	1,822.50
Christopher LauKamg	6.60 hrs @ \$	410.00 / hr	2,706.00
Total Professional Services			4,528.50

#### INVOICE SUMMARY

Total Fees	\$ 4,528.50
<b>TOTAL CURRENT INVOICE DUE</b>	<b>\$ 4,528.50</b>
<b>Total Amount Due</b>	<b>\$ 4,528.50</b>